

Status of Audit Resolution

December 2002

Agency: 695

Bates Technical College

Audit Number	Finding Number
-------------------------	---------------------------

2001F
and
6302

19

Finding:

Bates Technical College is not complying with federal law for the return of student financial aid.

Resolution/Status: The College does not concur with the finding. However, it has taken the following action:

- Added safeguards to ensure the correct withdrawal date is utilized with an additional step to reconcile the attendance submitted to the Registrar to the hours and exit date reported by the instructor,
- Re-addressed how satisfactory progress is reviewed and utilized in accordance with College policy to ensure students have maintained eligibility and met federal requirements, and
- Assigned additional staff to assist with the Title IV return calculations, for the monitoring and reporting of withdrawal dates, and to process student notices in a timely manner.

Agency Contact: Bill Thomas, Vice President, Administrative Services
Bates Technical College
1101 South Yakima Avenue
Tacoma, WA 98405
(253) 680-7124
bthomas@bates.ctc.edu